Oklahoma State Department of Education (SDE)
Child Nutrition Programs (CNP)
ADMINISTRATIVE REVIEW (AR) SUMMARY

Name of School Food Authority (SFA): PORUM PUBLIC SCHOOL County District Code: 51/088
Superintendent: LANDON BERRY
Address of SFA: P.O. BOX 189 City: PORUM Zip Code: 74455
Consultant(s) Conducting Review: TAMMY FLUTE & JILL LOWE

An AR of your SFA's CNP operation has been completed. The SFA was found in:

☐ Compliance ☐ Noncompliance

Date of Review: 1/25-26/2017 Date Review Closed: 1/26/2017

Number of Schools in SFA: 2 Number of Schools Reviewed: 2 Number of Eating Sites Reviewed: 1

List schools reviewed for the following CNP:
National School Lunch Program (NSLP): PORUM PS

School Breakfast Program (SBP): PORUM PS

After-School Snack Program (ASSP):
Special Milk Program (SMP):
Fresh Fruit and Vegetable Program (FFVP):
Seamless Summer Food Program (SSFP):

Does the SFA operate under any special provisions: (Select any that apply)

☐ Provision 1
☐ Provision 2
☐ Provision 3
☒ Community Eligibility Provision (CEP)

This SFA had violations in the following areas:

☐ PS-1 Violations
☐ PS-2 Violations
☐ Resource Management Violations
☐ General Area Violations
☐ Recalculation required
## REVIEW FINDINGS

### A. Program Access and Reimbursement

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
<td></td>
<td>✓</td>
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- Certification and Benefit Issuance
- Verification
- Meal Counting and Claiming

Finding(s) Details:
<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>REVIEW FINDINGS</th>
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<tbody>
<tr>
<td></td>
<td>✓</td>
<td>B. Meal Patterns and Nutritional Quality</td>
</tr>
<tr>
<td></td>
<td></td>
<td>YES  NO</td>
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<tr>
<td></td>
<td>✓</td>
<td>Meal Components and Quantities</td>
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<td></td>
<td>✓</td>
<td>Offer versus Serve</td>
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<tr>
<td></td>
<td>✓</td>
<td>Dietary Specifications and Nutrient Analysis</td>
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</tbody>
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Finding(s) Details:
<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>REVIEW FINDINGS</th>
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<tbody>
<tr>
<td></td>
<td>✓</td>
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**C. School Nutrition Environment**

<table>
<thead>
<tr>
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<th>NO</th>
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<tr>
<td></td>
<td>✓</td>
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</table>

- Food Safety
- Local School Wellness Policy
- Competitive Foods
- Other

Finding(s) Details:

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>REVIEW FINDINGS</th>
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<td></td>
<td>✓</td>
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**D. Civil Rights**

Finding(s) Details:
CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY §210.68(k): NOT NEEDED

CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY §210.18[K][1]:

___________________________________________ (30 days from the date the corrective action must be completed)

An exit conference was conducted §210.18(l) discussing the AR Review findings on: 1-26-2017
with Landan Berry, Superintendent

CNP Consultant(s): Trmmy Flute & Jill Lowe

Section 207 of the HFFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require state agencies to report the final results of the AR to the public in an accessible, easily understood manner in accordance with the guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) require the State Agency to post a summary of the most recent final AR results for each SFA on the State Agency's publicly available Web site no later than 30 days after the State Agency provides the final results of the AR to the SFA. The State Agency must also make a copy of the final AR report available to the public upon request.

Date Review Summary Was Publicly Posted: 1/30/2017